

Quantity Purchase Agreement With The State Of Indiana

Vendor: LAWMEN'S & SHOOTERS SUPPLY INC
Remit to: 7750 9TH ST SW
VERO BEACH FL 32968

Name and Address of Vendor: **LAWMEN'S & SHOOTERS SUPPLY INC**
Cntct: GAIL WALKER-KEEN
7750 9TH ST SW
VERO BEACH FL 32968

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Ammunition, Weapons, & Chemicals
Effective Date:	05/15/2008
Expiration Date:	12/31/2008
Agency Number:	
Facility:	
Vendor Federal ID:	592223132
Vendor Telephone Nbr:	772-569-8700
Name Of Contact Pers:	GAIL WALKER-KEEN
FAX Number:	772-569-2955

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Ammunition, Weapons and Chemical Agents.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Vendor must be able to allow Multiple Delivery on one QPA Release.</p> <p>Quantities are estimates and actual usage could be substantially more or less.</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Ammunition, Weapons, and Chemical Agents, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2: Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor will ship in 30-60 days after receipt of order -- depending on item requested.</p>				
1	99,999,999.00 EA	000000000100027904	Ammunition,Tactical,37mm,Kinetic Energy Baton,Inert,Sage Control KO1,no substitutes	19.1700
Minimum Order 25				
2	99,999,999.00 EA	000000000100027905	Ammunition,Tactical,37mm,Kinetic Energy Baton,Inert,Sage Control KO1LE,no substitutes	19.1700
Minimum Order 25				
3	99,999,999.00 EA	000000000100027914	Ammunition,Tactical,37mm,Chemical/Kinetic Energy Baton,Smokeless Propellant,CS Crush Nose,Sage Control KO3CS/S,no substitutes	24.8300
Minimum Order 20				
4	99,999,999.00 EA	000000000100027920	Ammunition,Tactical,37mm,Barricade Penetrator,CS Powder,Sage Control BP5CS,no substitutes	23.5900
Minimum Order 20				

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Line Number	Quantity	UNIT	Article and Description	Unit Price
5	99,999,999.00	EA 000000000100027958	Brush,Stainless Steel,12ga	1.3600
6	99,999,999.00	EA 000000000100027959	Brush,Nylon Bristle	1.3800
7	99,999,999.00	EA 000000000100027960	Swab,12ga,3	1.2400
8	99,999,999.00	KT 000000000100027961	Kit,Cleaning,4 piece,12 gauge,Aluminum Rod with Nylong Handles & Patches	5.5800
9	99,999,999.00	EA 000000000100027962	Rod,Cleaning,.380 - .40 cal,w/Handle	3.6400
10	99,999,999.00	EA 000000000100027964	Holder,Patch,Nylon,.380 - .40cal	0.0900
11	99,999,999.00	PK 000000000100027966	Patch,Cleaning,100% Cotton Flannel,3"" ,12-16Ga	3.6600
			300 items per pack	
12	99,999,999.00	EA 000000000100027967	Lubricant,Break Free,4CLP	4.8700
13	99,999,999.00	PR 000000000100034086	Handcuffs,Hiatt Tri Hinged Chrome,w/2 keys included	22.4800
14	99,999,999.00	EA 000000000100034066	Ammunition,Tactical,37mm,Kinetic Energy Baton,Inert,Sage Control Reload Components, Baton	9.3800
15	99,999,999.00	EA 000000000100034068	Ammunition,Tactical,37mm,Kinetic Energy Baton,Inert,Sage Control Reload Components, Rotating Bands	0.9000
16	99,999,999.00	EA 000000000100034069	Ammunition,Tactical,37mm,Kinetic Energy Baton,Inert,Sage Control Reload Components, Cartridge Casing	10.8300
17	99,999,999.00	CT 000000000100034073	Target, B-27	33.2800
18	99,999,999.00	BX 000000000100034075	Target, B-29,1000/box	32.3400
19	99,999,999.00	EA 000000000100034076	Handcuffs,Peerless, model #700 no substitutions	18.4800
20	99,999,999.00	EA 000000000100034077	Handcuffs,Oversized, Peerless, model #7030 no substitutions	32.0500
21	99,999,999.00	EA 000000000100034078	Leg Irons, Peerless, model #703, no substitutions	31.1700
22	99,999,999.00	EA 000000000100034082	Security Chain, C&S Security #2 extended (78"") or approved equal	24.9700
23	99,999,999.00	EA 000000000100014382	Pouch,Magazine,40 Caliber,To Accommodate 2 Pistol Magazines,One In Each of Two Compartments,Individual Flaps w/Heavy Duty Snap Closures,Fits 2 1/4" wide Gun Belt,Black Clarino Color	13.7900

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

BX	Box
CT	Carton

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		EA	Each	
		KT	Kit	
		PK	Package	
		PR	Pair	

Signature of Purchasing Officer <i>Katherine A. Hamington, CPPB</i>		Typed Name		Signature Of Approval Office Of the State Attorney General <i>Jessiah H. Gans FOR</i>	
Authorized Signature <i>[Signature]</i>		Date Signed <i>05/12/08</i>		Typed Name <i>STEPHEN CARTER</i>	
		Date Signed <i>5-14-08</i>			
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053					

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2008